Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Connally, Julia A. 1.Retired 3625 10th St N 10/01/2021 2.Retired \$250.00 \$250.00 **Unit 701** 3. Arlington VA Arlington, VA 22201-4461 Ferber, Steven 1.Retired 2200 N George Mason Dr \$50.00 \$50.00 2.Retired 10/13/2021 No. 7123 3. Arlington VA Arlington, VA 22207-8000 Ferber, Steven 1.Retired 2200 N George Mason Dr 10/30/2021 \$100.00 \$150.00 2.Retired No. 7123 3. Arlington VA Arlington, VA 22207-8000 Fisher, Leo S 1.Bean, Kinney & Korman, PC 979 Spencer Rd 2.Attorney 10/05/2021 \$1,000.00 \$1,000.00 McLean, VA 22102-2121 3. Arlington VA Gardiner, David 1.David Gardiner and Associates 2609 11th St N 2.Environmental consultant 10/05/2021 \$2,500.00 \$2,500.00 Arlington, VA 22201-2825 3. Arlington VA Hendrixson, Karen L 1.Retired 1333 14th St N 2.Retired 10/01/2021 \$250.00 \$250.00 3.Arlington VA Arlington, VA 22209-3725 Hendrixson, Karen L 1.Retired 1333 14th St N 2.Retired 10/09/2021 \$300.00 \$550.00 Arlington, VA 22209-3725 3. Arlington VA Honigberg, Paul 1.Retired 7635 Huntmaster Ln 2.Retired 10/18/2021 \$250.00 \$250.00 3.McLean VA McLean, VA 22102-2531 Ingold, Thomas 1.Retired 2015 N Brandywine St 2.Retired 10/16/2021 \$150.00 \$150.00 Arlington, VA 22207-2200 3. Arlington VA Kaufmann, Judith 1.Retired 3440 S Jefferson St 2.Retired 10/21/2021 \$200.00 \$200.00 Apt 470 3.Falls Church VA Falls Church, VA 22041-3150 Kaufmann, Judith 1.Retired 3440 S Jefferson St 2.Retired 11/21/2021 \$200.00 \$400.00 Apt 470 3.Falls Church VA Falls Church, VA 22041-3150 Padberg, Lawrence 1.Retired 3166 N Quincy St 2.Retired 10/19/2021 \$150.00 \$150.00 Arlington, VA 22207-4145 3. Arlington VA

Arlington, VA 22207-5034

Total This Period

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Scales, Walter 1.Retired 7382 Hallcrest Dr 10/28/2021 \$1,000.00 \$1,000.00 2.Retired McLean, VA 22102-2910 3.McLean VA Underwoood, John 1.Retired 2001 15th St N 2.Retired 10/13/2021 \$100.00 \$100.00 Apt 1512 3. Arlington VA Arlington, VA 22201-6401 Underwoood, John 1.Retired 2001 15th St N 2.Retired 11/13/2021 \$100.00 \$200.00 Apt 1512 3.Arlington VA Arlington, VA 22201-6401 Underwoood, John 1.Retired 2001 15th St N 2.Retired 12/13/2021 \$100.00 \$300.00 Apt 1512 3.Arlington VA Arlington, VA 22201-6401 Yu, Elizabeth 1.US Department Of Justice 1916 Kenbar Ct 2.Attorney 10/01/2021 \$200.00 \$200.00 3. Washington DC McLean, VA 22101-5321 Zalkind, Julie and david 1.HZ Management 2731 N Norwood St 2.Manager 10/18/2021 \$3,000.00 \$3,000.00

3. Arlington VA

Reporting Period: 10/01/2021 Through: 12/31/2021

\$9,900.00

Blue Dominion PAC (PAC-16-00309)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 11			
No Schedule B results to display.				

# Blue Dominion PAC (PAC-16-00309) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 5 of 11

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062-1389	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
Cole for VA PO Box 663 Stafford, VA 22555-0663	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
DEBRA GARDNER FOR DELEGATE PO Box 74571 North Chesterfield, VA 23236-0010	Campaign contribution	Rip Sullivan	10/03/2021	\$500.00
Delegate Roslyn Tyler 25359 Blue Star Hwy Jarratt, VA 23867-8118	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
FRIENDS OF KATIE SPONSLER PO Box 425 Colonial Heights, VA 23834-0425	Campaign contribution	Rip Sullivan	10/03/2021	\$500.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
Guy For Delegate PO Box 4563 Virginia Beach, VA 23454-0563	Campaign contribution	John Daniels	10/03/2021	\$1,000.00
Kim Melnyk for Delegate PO Box 56647 Virginia Beach, VA 23456-9647	Campaign contribution	Rip Sullivan	10/03/2021	\$500.00
Rodney Willett for Delegate PO Box 29428 Henrico, VA 23242-0428	Campaign contribution	Rip Sullivan	10/03/2021	\$1,000.00
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Campaign contribution	Rip Sullivan	10/04/2021	\$10,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	10/04/2021	\$247.10

Reporting Period: 10/01/2021 Through: 12/31/2021

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Campaign contribution	Rip Sullivan	10/13/2021	\$5,000.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire transfer fee	John Daniels	10/19/2021	\$50.00
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Campaign contribution	Rip Sullivan	10/21/2021	\$6,000.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire transfer fee	John Daniels	10/22/2021	\$50.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	payment processing fee	John Daniels	10/22/2021	\$25.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Campaign contribution	Rip Sullivan	10/22/2021	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	11/01/2021	\$167.38
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	12/02/2021	\$52.10
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	12/06/2021	\$494.40
Total This Period				\$32,585.98

Blue Dominion PAC (PAC-16-00309)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 7 of 11		
No Schedule E-1 results to display.			

Blue Dominion PAC (PAC-16-00309)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 11		
No Schedule E-2 results to display.			

# Blue Dominion PAC (PAC-16-00309) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$9,900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$10,700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32,585.98 10. Total [add lines 7, 8 and 9] \$32,585.98 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,371.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,071.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,585.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$32,585.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,485.67
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,371.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,071.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,585.98		
28. Total Disbursements this Election Cycle			\$32,585.98
29. Ending Balance			\$3,485.67